

EXHIBIT C

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EXPENSE SUMMARY
FOR THE PERIOD JUNE 1, 2019 THROUGH JUNE 30, 2019

Expense Type	Amount
Airfare	\$7,678.14
Ground Transportation (Taxi/Uber/Car Service)	\$1,489.56
Hotel Stay (Traveling)	\$4,507.23
Internet/Online Fees	\$57.97
Meals - In-Town Only	\$142.61
Meals - Out-of-Town Travel Only	\$1,056.76
Other / Miscellaneous	\$123.16
Parking	\$320.00
Printing/Photocopying (In-House)	\$851.20
Research (Databases)	\$4,500.00
Teleconferencing	\$118.60
Total	\$20,845.23